For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

PITTSBURGH, PA 15234

TIM MURPHY FOR CONGRESS(93705)

CBS TELEVISION © GW



KDKA-TV

INVOICE

Page 1 of 4

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56926 10/04/2012-10/07/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

CPE:

In Account BRABENDER COX(216578) With: 1218 Grandview Ave FI 1

P.O. BOX 24551

Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

/

10/4-7 HEAVY UP **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543752 Invoice Date: 10/07/2012

Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:**

11/06/2012 Net 30 days

uy	Flight								Total		
ine	Description			Buy Line Dates		MTWTFSS		Dur	Spots	Rate	
1 LET'S MAKE A DEAL				10/04/2012-10/0	5/2012	1	F	30	2	350.00	
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/0	1/2012-10/07/201	2	TF		2		350.00				
Air D	Date Da	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/0	4/2012 Th	09:59:30 A	.M	BCTM1203H		30	350.00				
10/0	5/2012 Fr	10:22:02 A	.M	BCTM1203H		30	350.00				
2	430-5PM NE\	VS		10/04/2012-10/0	4/2012	Т	Γ	30	1	500.00	
									Loren		
Wee			MTWTFS	<u>s S</u>	Spots Per Week	:	Rate				
10/0	1/2012-10/07/201	2	T		1		500.00			No. of Contract of	
Air D	Date Da	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/0	4/2012 Th	04:38:12 F	M	BCTM1204H		30	500.00	- 1			
3	M-F 630PM N	IEWS		10/05/2012-10/0	5/2012	A.	F	30	1	900.00	
Wee	1. 04		MTWTFS		Spots Per Week		Rate_				
	<u>:k Oi</u> :1/2012-10/07/201	2	<u>М I W I F 3</u> F	3 1	Spois Fei Week		900.00				
10/0				. 1		No. of Concession, Name of Street, or other Persons, Name of Street, or ot	900.00				
Air D		ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10/0	5/2012 Fr	06:41:17 F	M	BCTM1204H	7 2	30	900.00				
4 CBS EVENING NEWS			10/05/2012-10/05/2012			F	30	1	900.00		
							_				
		Week Of			Spots Per Week		Rate				
			MTWTFS								
	e <u>k Of</u> 1/2012-10/07/201	2	<u>M I W I F S</u> F	<u> </u>	1		900.00				
	1/2012-10/07/201	2 ay <u>Air Time</u>		<u>Material</u>	1	<u>Dur</u>	900.00 <u>Rate</u>	Debit	Credit	<u>Remarks</u>	

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ıy	Flight									Total		
ine	Descript				Buy Line Dates			WTFSS	Dur 30	Spots	Rate	
5 THE INSIDER					10/04/2012-10/0	5/2012	012TF			2	700.00	
M	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10	0/01/2012-10/07	7/2012		TF		2		700.00				
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	0/04/2012	Th	07:55:52 PM		BCTM1204H		30	700.00				
10	0/05/2012	Fr	07:55:00 PM		BCTM1204H		30	700.00			E.	
6	11:35P-1	12:37A -	LETTERMAN		10/04/2012-10/0	5/2012		TF	30	2	575.00	
										The same of		
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	A I			
10	0/01/2012-10/07	7/2012		TF		2		575.00			No. of Concession, Name of Street, or other Persons, Name of Street, Name of S	
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	0/04/2012	Th	12:32:05 AM		BCTM1204H		30	575.00				
10	0/05/2012	Fr	11:55:22 PM		BCTM1203H		30	575.00				
7	SAT.CBS	S MORN	NING NEWS		10/06/2012-10/0	6/2012		S.	30	1	450.00	
		S MORN	NING NEWS						30	1	450.00	
W	/eek Of		NING NEWS	MTWTFS		Spots Per Week		Rate	30	1	450.00	
W			NING NEWS	MTWTFSS.					30	1	450.00	
<u>W</u>	/eek Of	7/2012	Air Time			Spots Per Week	 Dur	Rate	30	1 Credit	450.00 Remarks	
<u>W</u> 10	<u>/eek Of</u> 0/01/2012-10/07	7/2012 <u>Day</u>	1	\$.	S	Spots Per Week		<u>Rate</u> 450.00		·		
<u>W</u> 10	Veek Of 0/01/2012-10/07 ir Date	7/2012 <u>Day</u> Sa	Air Time	\$.	S <u>Material</u>	_Spots Per Week 1	<u>Dur</u> 30	Rate 450.00 Rate		·		
<u>W</u> 10 <u>A</u> 10	Veek Of 0/01/2012-10/07 ir Date 0/06/2012 THE INS	7/2012 <u>Day</u> Sa	Air Time	\$. <u>M/G For</u>	Material BCTM1204H 10/06/2012-10/00	_Spots Per Week 1 6/2012	<u>Dur</u> 30	Rate 450.00 Rate 450.00 S .	Debit	Credit	<u>Remarks</u>	
<u>W</u> 10 A 10 8	Veek Of 0/01/2012-10/07 ir Date 0/06/2012 THE INS	7/2012 <u>Day</u> Sa SIDER	Air Time	S. MG For	Material BCTM1204H 10/06/2012-10/00	_Spots Per Week 1 6/2012 _Spots Per Week	<u>Dur</u> 30	Rate 450.00 Rate 450.00 S .	Debit	Credit	<u>Remarks</u>	
<u>M</u> 10 <u>A</u> 10 8	Veek Of 0/01/2012-10/07 ir Date 0/06/2012 THE INS	7/2012 <u>Day</u> Sa SIDER	Air Time	\$. <u>M/G For</u>	Material BCTM1204H 10/06/2012-10/00	_Spots Per Week 1 6/2012	<u>Dur</u> 30	Rate 450.00 Rate 450.00 S .	Debit	Credit	<u>Remarks</u>	
M 10 A 10 8	Veek Of 0/01/2012-10/07 ir Date 0/06/2012 THE INS	7/2012 <u>Day</u> Sa SIDER	Air Time	S. MG For	Material BCTM1204H 10/06/2012-10/00	_Spots Per Week 1 6/2012 _Spots Per Week	<u>Dur</u> 30	Rate 450.00 Rate 450.00 S .	Debit	Credit	<u>Remarks</u>	

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Account Exec: Brian Butz-1 Office: KDKA-TV **Contract Num:** 1201-56926

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Buy	Flight									Total	
Line	Descri	iption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
9	48 HO	URS			10/06/2012-10/0	06/2012		. S.	30	1	810.00
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
1	0/01/2012-10/	07/2012		S.		1		810.00			
<u>A</u>	<u> vir Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	0/06/2012	Sa	10:43:38 PM		BCTM1204H		30	810.00			
10	60 MIN	NUTES			10/07/2012-10/0	07/2012		S	30	2	4,950.00
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			1
1	0/01/2012-10/	07/2012		S		1		4,950.00			
<u>A</u>	<u> xir Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	Remarks
1	0/07/2012	Su					30	1		4,950.00	Preempted
1	0/07/2012	Su	08:11:35 PM	10/07/2012	BCTM1203H		30	4,950.00	4,950.00		Makegood in SIXTY MINUTES
	T	otal Spots	<u> </u>	Gross Am	<u>nt</u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation
ir Time To	otals	13	3	12,060.0	0		1,809.00	10,251.00	4,950.00	4,950.00	0.00

Billing Notes

PRINT AT STATION. ALL RATES NON PRE-EMPTIBLE. PAID FOR BY TIM MURPHY FOR CONGRESS. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

ACTG ORDER NO 256; WS ORDER NO 1257

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing 12,060.00 Trade Value 0.00 Agency Commission 1,809.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 10,251.00 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.